



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

May 18, 2005

Michael L. Retzer, Treasurer
Republican National Committee
310 First Street SE
Washington, DC 20003

Response Due Date:
June 17, 2005

Identification Number: C00003418

Reference: Amended 30 Day Post-General Report (10/14/04-11/22/04), received
5/2/05

Dear Mr. Retzer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Schedule A of your report discloses an aggregate year-to-date total(s) for receipts on Lines 12 and 15 which appears to be incorrect. Please amend your report to provide the correct aggregate year-to-date total(s).

-Please provide a Schedule B to support the entry reported on Line 26 of the Detailed Summary Page. All loans repaid by your committee must be itemized on Schedule B regardless of the amount. 2 U.S.C. §434(b)(6)(B)(ii)

-Schedule A supporting Line 15 of your report discloses \$3,661.76 from the "COBRASERV NATIONAL SERVICE CTR" and "THE PLAZA HOTEL" for offsets to operating expenditures; however, your report(s) does not appear to disclose a disbursement(s) to this entity. Please provide clarifying information regarding this activity and amend your report(s) if necessary.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B of your report to clarify the following description(s): "LABOR COST," "LABOR

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